

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	B-09-MY-53-0005	790597814	2010 / 3	No

Award Recipient Information

Recipient DUNS Number	790597814	Recipient Address 1	700 5TH AVE STE 5800
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
Parent DUNS Number	009483561	Recipient State	WA
Recipient Type	12.C8.VW	Recipient ZIP Code + 4	981045017
Recipient Legal Name	SEATTLE, CITY OF	Recipient Country	USA
Recipient DBA Name	ADMINISTRATIVE SERVICES		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8600	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	86-0161	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	14.253	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award	3263057.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date	08/12/2009	
Award Description	Since notice of funding on August 7, 2009 prime recipient City of Seattle- Human Services Department has implemented two major projects with ARRA economic stimulus funding: 1) small business lending to facilitate job creation and retention and serve disadvantaged communities; and 2) loans for public facilities improvements to allow for expansion and/or rehabilitation of structures serving populations hard hit by the on-going economic recession. 1) The City of Seattle Human Services Department and Office of Economic Development (OED) will contract with three community development organizations (Rainier Valley Community Development Fund, Shorebank, and Community Capital Development) to	

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administer loans to small businesses over the next 18 months. The funds will focus on job creation and retention, and service to disadvantaged communities. Target populations include low-mod income entrepreneurs, minorities, immigrants and women, and others most impacted by the recession. The City estimates a total of 40 loans will be funded over the life of the ARRA project.

2) The City of Seattle Homeless Intervention and Block Grant Administration unit (HIBGA) reviewed recent applicants for regular Community Development Block Grant (CDBG) for public facilities projects and prioritized the following activities as targeted to those greatly affected by economic hardship and exhibiting ability to be completed in a timely manner to support job creation and retention. Contracts for payment of facility improvement or expansion are currently being developed for:

Jewish Family Service Food Bank Expansion: Expand and relocate the Morris Polack Food Bank. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates of a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600 square feet and involves interior alteration to existing offices, storage and Food Bank distribution area.

Pike Market Child Care and Preschool: Increase affordable child care space in the downtown Seattle core, thus

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	<p>making it easier for lower income families to secure employment.</p> <p>SCIDpda Congregate Meal Program Site Expansion & Renovation: Renovate and expand of the facility which serves low-income seniors. Planned improvements will reconfigure the space to increase efficiency of space utilization.</p> <p>City Office of Housing will contract with Seattle Housing Authority (SHA) for Senior Housing Rehabilitation at the Willis and Reunion Houses. Weatherization and improvement to two SHA owned public facility buildings which serve low-income housing residents. Improvements are targeted to maximize energy efficiency and savings in long-term facilities investment.</p> <p>Planning and administrative costs for implementation of the City's CDBG-R funded projects are budgeted within the ARRA regulatory cap on administrative costs.</p>
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Project Information

Project Name or Project/ Program Title	Community Development Block Grant Recovery (CDBG-R) Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	CDBG Community Facilities: Jewish Family Services Food bank construction is complete. Contracts for Pike Market Child Care and SCIDpda are anticipated to be completed by the end of Q4 2010 due to unanticipated delays stemming from environmental concerns and financing difficulties. CDBG Small Business Lending: Rainier Valley Community Development Foundation, Community Capital, and Shorebank contracts completed and ten small business loans disbursed to date with an additional two loans in process this quarter. Less than 50% completed	Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	1678609.78	
Number of Jobs	10.89	
Description of Jobs Created	Job data based on total of 5,147 hours worked in quarter paid directly by ARRA/CDBG-R funds, resulting in 10.892 FTE. Jobs reported in the following areas: CDBG Community Facilities sub-recipient projects: 0 for quarter (Jewish Family Service completed in Q2). CDBG Small Business Lending sub-recipient projects: small business loans resulting in 1,696.10 hours, 4.256 FTE and Multifamily Rehab of Seattle Housing Authority buildngs resulting in 3,451 hours and 6.636 FTE.	
Total Federal Amount of ARRA Expenditure	1678609.78	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	700 5th Ave
Address 2	
City	Seattle
Country Code	US
State	WA
ZIP Code + 4	98104 - 5058
Congressional District	07

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	010198117	Sub Recipient Address 1	120 6TH AVE N
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	HOUSING AUTHORITY OF THE CITY OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name	SEATTLE HOUSING AUTHORITY	Sub Recipient ZIP Code + 4	981095002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL60-7013
Amount of Sub Award 650000.00
Total Sub Award Funds Disbursed 564583.76
Sub Award Date 01/01/2010

Sub Recipient Place of Performance

Address 1 6341 5th Ave NE
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98115 - 6530
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010198117	Sub Recipient Address 1	120 6TH AVE N
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	HOUSING AUTHORITY OF THE CITY OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name	SEATTLE HOUSING AUTHORITY	Sub Recipient ZIP Code + 4	981095002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL60-7013 Reunion
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 180000.00
Sub Award Date 01/10/2010

Sub Recipient Place of Performance

Address 1 530 10th Ave E
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98102 - 5071
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	146011346	Sub Recipient Address 1	1437 S JACKSON
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE ECONOMIC DEVELOPMENT FUND	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981442022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8001-09
Amount of Sub Award 695000.00
Total Sub Award Funds Disbursed 124200.00
Sub Award Date 11/04/2009

Sub Recipient Place of Performance

Address 1 1437 S. Jackson Street, Suite 302
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 2022
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	177449477	Sub Recipient Address 1	1601 16TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	JEWISH FAMILY SERVICE OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981224011
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL09-1502
Amount of Sub Award 500000.00
Total Sub Award Funds Disbursed 489343.56
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 1610 16th Avenue
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98122 - 4000
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	780033770	Sub Recipient Address 1	6951 MLK Jr Way S Ste 225
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Seattle
Sub Recipient Legal Name	Rainier Valley Community Development Fund	Sub Recipient State	Washington
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981183545
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 8000-09
Amount of Sub Award 250000.00
Total Sub Award Funds Disbursed 210000.00
Sub Award Date 10/23/2009

Sub Recipient Place of Performance

Address 1 6951 MLK Jr. Way S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98118 - 3545
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	929945814	Sub Recipient Address 1	203 HOWERTON WAY SE PORT OF ILWACO
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.V2	Sub Recipient City	ILWACO
Sub Recipient Legal Name	SHOREBANK ENTERPRISE GROUP PACIFIC	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	986240826
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8002-09
Amount of Sub Award 495000.00
Total Sub Award Funds Disbursed 83425.46
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 401 Second Ave S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98624 - 0000
Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

Sub Award Number	8001-09	Payment Amount	20000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Abdirizak Farah Mohammed Dodi	Description	11/4/2009 End Date: 7/31/2012
Vendor HQ ZIP Code + 4	98106 - 2648		

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Vendor Information

Sub Award Number	8000-09	Payment Amount	50000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	AIM Dental Associates	Description	2/10/2010. End date: 2/01/2013
Vendor HQ ZIP Code + 4	98118 - 3179		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Broadway Grill-Great Food Enterprises, Inc.	Description	1/25/2010 Loan end date:
Vendor HQ ZIP Code + 4	98102 - 5415		2/10/2015

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Vendor Information

Sub Award Number	DL60-7013	Payment Amount	712340.99
Vendor DUNS Number		Product and Service Description	Charter Construction serves as gen'l contractor for both Reunion and Willis House SHA rehabilitation projects under contract #DL60-7013.
Vendor Name	Charter Construction		
Vendor HQ ZIP Code + 4	98108 - 2744		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	3000.00
Vendor DUNS Number		Product and Service Description	Appraisal services
Vendor Name	CIC Valuation Group, Inc.		
Vendor HQ ZIP Code + 4	98004 - 2944		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	5432.00
Vendor DUNS Number		Product and Service Description	Construction permit fees
Vendor Name	City of Seattle- DPD		Series of pre-development costs:
Vendor HQ ZIP Code + 4	98104 - 5058		Paid on: 5/19/2009, 8/4/2009, 9/14/2009

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Grant	B-09-MY-53-0005	790597814	2010 / 3

Vendor Information

Sub Award Number	8000-09	Payment Amount	40000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Electrical Technologies NW -	Description	2/12/2010. End date: 2/01/2013
	V51 Group		
Vendor HQ ZIP Code + 4	98118 - 1798		

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Vendor Information

Sub Award Number	8000-09	Payment Amount	50000.00
Vendor DUNS Number		Product and Service	Small Business Loan
Vendor Name	Express Tires	Description	Start date 10/23/09 to 7/31/12
Vendor HQ ZIP Code + 4	98118 - 1913		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	1027.19
Vendor DUNS Number		Product and Service Description	Fees and permit document preparation for food bank renovation
Vendor Name	Gabbert Architects Planners		
Vendor HQ ZIP Code + 4	98011 - 3410		

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Vendor Information

Sub Award Number	8002-09	Payment Amount	80757.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Griffen, Hill & Associates	Description	1/19/2010. End date: 1/20/2012
Vendor HQ ZIP Code + 4	98118 - 0000		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	429174.30
Vendor DUNS Number		Product and Service Description	General Contractor for Jewish Family Services food bank rehab.
Vendor Name	J.R. Abbott Construction, Inc.		
Vendor HQ ZIP Code + 4	98134 - 1805		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	0.00
Vendor DUNS Number		Product and Service	SEDF Small Business Loan start
Vendor Name	Knot Vision	Description	date 11/04/09 end date 7/31/12.
Vendor HQ ZIP Code + 4	98108 - 2174		Loan amt \$15.000.

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Vendor Information

Sub Award Number	8001-09	Payment Amount	0.00
Vendor DUNS Number		Product and Service Description	SEDF Small Business Loan start date 11/104/09 end date 7/31/12. Loan amount \$35,000.
Vendor Name	Landbridge Lighting LLC		
Vendor HQ ZIP Code + 4	98108 - 2751		

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Vendor Information

Sub Award Number	8000-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	NW Vietnamese News	Description	2/20/2010. End date: 8/1/2013
Vendor HQ ZIP Code + 4	98118 - 3597		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	45000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Pilates & Physical Therapy Ctr.	Description	11/04/2009. End date:
Vendor HQ ZIP Code + 4	98109 - 5316		07/31/2012

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Vendor Information

Sub Award Number	DL60-7013	Payment Amount	23972.76
Vendor DUNS Number		Product and Service Description	RDH Building Sciences serves the SHA renovation projects for Reunion and Willis House under contract #DL60-7013.
Vendor Name	RDH Building Sciences, Inc.		
Vendor HQ ZIP Code + 4	98109 - 5507		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	150.00
Vendor DUNS Number		Product and Service Description	Permit fees
Vendor Name	Seattle Dept of Transportation		
Vendor HQ ZIP Code + 4	98104 - 5058		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	0.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Seattle Orchid	Description	11/4/2009. End date: 7/31/2012.
Vendor HQ ZIP Code + 4	98107 - 3653		Loan amt: \$12,000.

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	34403.82
Vendor DUNS Number	933724411	Product and Service	Demolition and asbestos
Vendor Name	Walker Specialty Construction	Description	abatement contractor
Vendor HQ ZIP Code + 4	98291 - 0469		

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